

Om Kothari Institute of Teacher Training

A-1, Spl, I.P.I.A, Jhalawar Road, Kota 324005 (Raj.)
(A Unit of Om Kothari Foundation)

FIXED ASSETS STATEMENT FOR THE YEAR ENDED ON 31.03.2019
SCHEDULE NO. 3

S. NO.	PARTICULARS	OPENING W.D.V.	ADDITION DURING THE YEAR WITH DATE		DEDUCTIONS DURING THE YEAR	TOTAL	RATE OF DEP. %	DEP. ALLOWABLE	CLOSING W.D.V.
			UPTO 30.9	AFTER 30.9					
1	Building	4751927.00	0.00	0.00	0.00	4751927.00	10.00	475193.00	4276734.00
2	Furniture	228164.00	0.00	0.00	0.00	228164.00	10.00	22816.00	205348.00
3	Library	44995.80	0.00	0.00	0.00	44995.80	40.00	17998.00	26997.80
4	Office Equipment	332391.00	0.00	0.00	0.00	332391.00	15.00	49859.00	282532.00
	TOTAL	5357477.80	0.00	0.00	0.00	5357477.80		565866.00	4791611.80



Deena Kati Sharma

For Om Kothari Institute of Teacher Training

Director